

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 55516

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

AND

PAGE 1

6989	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	114956	ADVERTISER (OR AGENCY AND ADVERTISER)	<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days  prior notice
NAME	MUNDY KATOWITZ MEDIA			DEBBIE WASSERMAN SCHULTZ FOR CONGRESS	
AND	1322 G St SE			1725 MAIN STREET	
ADDRESS	Washington DC 20003-3021			SUITE 215	
CONTACT	USA			WESTON FL 33326	
				USA	
				PRODUCT	CANDIDATE
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO.		PRODUCT CODE	1300
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 11/05/12 AND ENDING 11/06/12 NO. WEEKS: 1					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	M	1	04:58P	05:57P	30S	11/05/12-11/05/12	FIRST NEWS	1	1200.00	1200.00
2	M	2	05:58P	06:30P	30S	11/05/12-11/05/12	EARLY NEWS	2	1800.00	3600.00
3	M	1	07:00P	07:57P	30S	11/05/12-11/05/12	CBS4 ELECTION SPECIAL	1	1800.00	1800.00
4	M	1	11:00P	11:35P	30S	11/05/12-11/05/12	LATE NEWS	1	2250.00	2250.00
5	T	1	05:00A	06:00A	30S	11/06/12-11/06/12	WFOR MORNING NEWS	1	200.00	200.00
6	T	1	06:00A	07:00A	30S	11/06/12-11/06/12	CBS4 EARLY SHOW (LOCAL)	1	350.00	350.00
7	T	1	07:00A	09:00A	30S	11/06/12-11/06/12	THE EARLY SHOW	1	350.00	350.00
Total Contract:								8		9750.00
Billing Summary										
Qtr 4-12			Oct			Nov		Dec		Total
			.00			9750.00		.00		9750.00
GRAND TOTAL										9750.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION